



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3281-1L08
Job Sheet 214613



Part No: D3281-1L08

Job Qty: 4 pcs

Part Name: Floor Protector, Fwd LH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/28/20

Job Tracking No:

Due Date: 12/14/20

Created By: Jennifer Renwick

Type: Stock

Description: SIOP

Note: DWG REV F IPP Rev. A 10.02.24 New Issue LL IPP Rev. B Add Step 105 Dry Material 10/04/21 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
110	Purchasing	4 pcs	12/14/20		0.00	0.00	Purchasing - 1	DEC 24 2020
							Purchasing - 2	
							Purchasing - 3	
140	Packaging 2-1 - Receive - B4B	4 pcs	12/14/20		0.00	0.00	Packaging 2 - 1 - B4B	DEC 24 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S323890



Part: D3281 - 1L08

Job No: 214613

Serial No/Batch: S323890

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 12/24/20

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
150 QC 6	4 pcs	12/14/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	DAS 40
					QC 6 - 81	DEC 24 2020 9-89
					QC 6 - 82	
170 Packaging 3-1 - Stock - B4B	4 pcs	12/14/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	DAS 28
					Packaging 3 - 5 - B4B	9-89
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	DEC 24 2020
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
180 QC 21 - SA	4 pcs	12/14/20	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 9	DAS 21
					QC 21 - SA - 77	DEC 24 2020 9-89
					QC 21 - SA - 28	

Part Op 110 - Purchasing
 Descriptions: 140 - Receive & Inspect for Damage & Mat'l Certs

10 H8047567 x 4 DEC 22 2020

150 - QC6- All purchased or subcontracted products
 170 - Identify as per dwg & Stock Location: _____
 180 - QC21- Final Inspection - Work Order Release

PO Details

Canus Plastics Inc (ptf001-vc)



PO No: POHB047567

Line No: 2

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3281-1L08P	Floor Protector, Fwd LH	4 pcs (1 ea)	110-Purchasing	S323088
MLEXS.118-90318-08	Lexan Sheet (Clear)	16 sf (4 ea)	110-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3281-1L08P	4	0	0
	MLEXS.118-90318-08	16	600	0

Part Specifications

Specifications could not be found.

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Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047567



Supplier: PTF001-VC
Canus Plastics Inc
2684 Fenton Rd
Gloucester
ON
K1T 3V2 Canada
Phone: 1-800-267-9699

PO No: POHB047567
PO Date: 11/9/20
Due Date: 12/22/20
Purchase Order Revision:
Revision Date:
Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	215219	D3875-1L08P	D3875 Rev.C			Floor Protector - Passenger Clear : Various STC's	Firmed x6	-	12/22/20	6 Ea	0 Ea	6 Ea	\$227.50/Ea	\$1,365.00
2	214613	D3281-1L08P				Floor Protector, Fwd LH : Various STC's As per Dwg D3281 Rev. F	Firmed x4	-	12/22/20	4 pcs	0 pcs	4 pcs	\$137.50/pcs	\$550.00
3	214614	D3281-2L08P				Floor Protector, Fwd RH : Various STC's As Per Dwg D3281 Rev. F	Firmed x4	-	12/22/20	4 pcs	0 pcs	4 pcs	\$137.50/pcs	\$550.00
4	214615	D3281-3L08P				Floor Protector, Aft LH : Various STC's As per Dwg D3281 Rev. F	Firmed x4	-	12/22/20	4 pcs	0 pcs	4 pcs	\$117.50/pcs	\$470.00



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PURCHASE ORDER

POHB047567



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
5	214616	D3281-4L08P				Floor Protector, Aft RH : Various STC's As Per Dwg D3281 Rev. F	Firmed X4	-	12/22/20	4 pcs	0 pcs	4 pcs	\$117.50/pcs	\$470.00
													Grand Total: \$3,405.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Please ensure to send the related invoice to hby_ap@dartaero.com.

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128 WALGREEN ROAD, OTTAWA, ON K0A 1L0
PHONE-613-831-4640

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: DEC 22, 2020

YOUR PURCHASE ORDER: PO HB047567

OUR INVOICE NO: 223919

LINE ITEM # 2

QUANTITY: 4

DESCRIPTION: FLOOR PROTECTOR FWD LH – CLEAR FOR DWG D3281-1L08P REV F.

DAS
40
9-89

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DART QSI 018

PLASTECH PROCESS PR-01-01-D3281-1 REV 1.0 USING DWG D3281 REV F.

Note: USED 1.00 SHEETS - 16 SF OF PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125). BATCH# S311768.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MARK PERRY, M.ENG.
PRESIDENT

CANUS PLASTICS INC.

2684 FENTON RD
OTTAWA ON K1T 3T7
Ph. (613) 232-2657 Fax (613) 232-6214
info@canusplastics.com
www.canusplastics.com

Packing Slip**0000223919**

Date December 22, 2020
Customer P23336

Bill To: **DART AEROSPACE**
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ship To: **DART AEROSPACE**
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ph. (613) 632-3336

Ph. (613) 632-3336

PO Number	F.O.B.	Salesperson	Order Date	Order Number		
POHB047567	Our Dock	Mark Perry	December 21, 2020	0000223919		
Ship Via		Payment Terms	Reference			
Pick up						
Ordered by P LUSSIER						
Part Number	Description	Ordered	Shipped	B/O	Weight	Extended Weight
MFG	PART#D3875-1L08P; FLOOR PROTECTOR- PASSENGER CLEAR; DRAWING D3875 REV C	6	6			
MFG	PART#D3281-1L08P; FLOOR PROTECTOR, FWD LH; DRAWING D3281 REV F	4	4			
MFG	PART#D3281-2L08P; FLOOR PROTECTOR, FWD RH; DRAWING D3281 REV F	4	4			
MFG	PART#D3281-3L08P; FLOOR PROTECTOR, AFT LH; DRAWING D3281 REV F	4	4			
MFG	PART#D3281-4L08P; FLOOR PROTECTOR, AFT RH; DRAWING D3281 REV F	4	4			
Date _____ Signature _____		Total	22			

Handwritten signature: *[Signature]*

Stamp: *ENTERED TO ORDER DEC 21 2020*